

GOVERNMENT OF TELANGANA  
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of DEO (1) and Driver (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.08.2014 to 21.09.2014** – Orders – Issued.

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GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 299

Dated: 29.01.2015.  
Read the Following:-

1. U.O. No.4560/180/A3/HRM.I/2014, Finance (HRM.1) Dept.Dt: 08.10.2014.
2. G.O.Rt.No.35, G.A(OP.II) Dept., dated 06.01.2015
3. Govt. Lr.No.1629/OP.II/2014-2, of G.A.(OP.II) Dept., dt 09.01.2015
4. Lr.No.RTSS-MPS-/C.O./862/2014-15, dated 19.01.2015 from  
M/S RTSS Man Power Solutions, Hyderabad.
5. G.O.Rt.No. 297, G.A.(OP.II) Dept., Dated:29.01.2015.
6. From RTSS Man Power Solutions, Musheerabad, Hyderabad,  
Bill No.14-15/1403, dated 19.01.2015.

**ORDER:**

In pursuance of the orders issued in the references 1<sup>st</sup> to 6<sup>th</sup> read above, the services of DEO (1) and Driver (1) and by M/s RTSS Man Power Solutions, Hyderabad, have been utilized in the O/o the Chief Minister's Office and as per the attendance certificate for the period from **22.08.2014 to 21.09.2014**, the firm has submitted bill for an amount of Rs. 22,715/- towards remuneration including EPF, ESI, ST and service charges etc., and requested for sanction of the said remuneration.

2. Sanction is hereby accorded for payment of an amount of **Rs.22,751/-** (Rupees Twenty two thousand seven hundred and fifty one only) i.e. Rs.16,581/- as remuneration EPF @ 13.61% **Rs.2,184/-**, ESI @ 4.75% **Rs.788/-** and 4% **Rs.663/-** towards service charge to the Agency, and Service Tax @ 12.36% **Rs.2,499/-** on the total bill of Rs.20,216/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the service of DEO (1) and Driver (1) (Since the DEO sponsored / reported to duty w.e.f.25.08.2014 only) for the period from **22.08.2014 to 21.09.2014**.

3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

4. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 4 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rule in vogue.

6. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To  
The Genl Admn (Claims-C) Dept.  
The Dy. PAO, Sectt.Br., Hyd.,  
**Copy to:** M/s RTSS MAN POWER  
SOLUTIONS, H.No.1-8-563/1 RTC X Roads,  
Opp. Sandhya Theatre, Chikkadpally,  
Hyderabad, 500020  
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER